



# Campaign Finance Report

**Eric Carbajal Bustamante for State Representative**  
**Committee #: 201000471**

**Treasurer: Bustamante, Eric Carbajal**  
**1 N 5th Ave, Apt 203, Tucson, AZ 85701**  
**Phone: (520) 591-2485**  
**Email: CarbajalBustamante@gmail.com**  
**Candidate Name: Bustamante, Eric Carbajal**  
**Office Sought: State Representative - District 27**

## 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 30, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,681.13
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,093.91
Cash Balance at End of Reporting Period:	\$587.22

Report ID: 63716

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$91.84
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$75.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$10.91
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$21,956.75

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,093.91	\$0.00	\$3,093.91	\$21,014.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$262.90
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$91.84
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,093.91	\$0.00	\$3,093.91	\$21,369.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,093.91			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AGREDANO, JOSE	08/20/2010	\$100.00	\$656.00
<b>Address:</b>	635 LA MARIPOSA DR, ORACLE, AZ 85623		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	campaign staff			
<b>Name:</b>	AZTEC	08/20/2010	\$480.09	\$480.09
<b>Address:</b>	960 W Grant Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	T-shirts			
<b>Name:</b>	BUSTAMANTE, ELYSSA	08/20/2010	\$500.00	\$1,383.00
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Occupation:</b>	STUDENT, NONE			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	campaign staff			
<b>Name:</b>	HAMILTON, TRACI	08/20/2010	\$800.00	\$1,648.00
<b>Address:</b>	1105 W Huron St, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	HA-SAN PREPARATORY			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	campaign staff			
<b>Name:</b>	KABABEQUE	08/20/2010	\$19.71	\$72.63
<b>Address:</b>	845 E UNIVERSITY BLVD #185, TUCSON, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	LLAMAS, MARIO D	08/20/2010	\$350.00	\$650.00
<b>Address:</b>	1503 N Mountain Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Campaign staff			
<b>Name:</b>	Famous Sam's	08/21/2010	\$24.77	\$24.77
<b>Address:</b>	1830 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	JACK IN THE BOX	08/21/2010	\$15.42	\$53.53
<b>Address:</b>	1202 W ST MARY'S RD, Tucson, AZ 85745		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Albertsons	08/22/2010	\$17.43	\$76.16
<b>Address:</b>	1350 N Silverbell Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Albertsons	08/22/2010	\$50.75	\$76.16
<b>Address:</b>	1350 N Silverbell Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	CHAFFINS FAMILY RESTAURANT	08/22/2010	\$34.43	\$67.01
<b>Address:</b>	902 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FOOD CONSPIRACY CO-OP	08/22/2010	\$74.64	\$81.40
<b>Address:</b>	412 N 4th Ave, Tucson, AZ 85705		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	PJs Cafe - Inn Suites	08/22/2010	\$10.00	\$10.00
<b>Address:</b>	475 N Granada Ave, Tucson, AZ 85701		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Democratic Dialing	08/23/2010	\$353.00	\$808.46
<b>Address:</b>	PO Box 140625, Denver, CO 80214		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	WALMART	08/23/2010	\$65.14	\$165.78
<b>Address:</b>	1650 W Valencia Rd, , Tucson, AZ 85746		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	ARCO	08/24/2010	\$43.99	\$81.12
<b>Address:</b>	501 W Irvington Rd, Tucson, AZ 85714		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	CLEMENTS, KODY	08/24/2010	\$50.00	\$50.00
<b>Address:</b>	615 S Ladera St, San Manuel, AZ 85631		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	HARPER, TERESS	08/24/2010	\$50.00	\$50.00
<b>Address:</b>	1105 W Huron St, Tucson, AZ 85745		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	Quiznos	08/24/2010	\$54.54	\$54.54
<b>Address:</b>	2545 E Speedway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$3,093.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,093.91	

